SAU:

Date of Site Visit:

SAU Superintendent:

School Address:

Program Contact:

Phone:

Email:

Program Type: ☐New ☐Expansion ☐Preschool Expansion Grant

Monitor:



Monitoring Indicators and Protocols

This section includes the indicators and protocols that will be used by DOE during initial visits and ongoing monitoring site visits. The protocols include monitoring indicators and source references to the program standards contained in Chapter 124, guiding questions, and potential documentation as evidence of compliance. Each indicator is marked as "Met" or "Not Met" to indicate compliance. When an indicator is marked "Not Met," a finding is described at the end of the report.

Section 1: Program Overview

Program Data	Proposed	Actual	Compliance
Program start date/end			□Met
date:			□Not Met
			\square Developing
Total number of days per			□Met
week:			□ Not Met
Total number of hours per			□Met
week:			□ Not Met
[Section 5. (5.02) requires a			
minimum of 10 hours per week for 35 weeks]			
Total number of children			□Met
enrolled:			□Not Met

Summary of classrooms and locations OBSERVED		
Classroom Number/Name of location	Operating as proposed? Yes or No	Notes
	res or No	

Section 2: Program Implementation

2.1: Curriculum: Chapter 124 (Section 4. Curriculum and Comprehensive Assessment System, (4.	.01)
(4.02)	

Guidi	na l	ntan	/iow	Oug	stions
Guiui	ו צוו	nterv	/IEW	Oue	SUUHS

ding	ding Interview Questions				
1.	What curriculum or combination of curricula is used?				
2.	How did you ensure the selected curriculum aligned with <i>Maine's ELDS</i> , across all domains of learning?				
3.	How are teachers supported to implement curriculum (e.g., resources, planning time, PD, access to specialists)?				
4.	In what ways are teachers supported to use instructional approaches that are research-based and developmentally appropriate (including high quality teacher-child interactions)?				
5.	What supports are in place to ensure a language and literacy rich learning environment?				

2.1 Quality Elements to Look For in Curriculum:	Noted
Curriculum content follows a developmental sequence; children work at their own pace and are not expected to do the same things at the same time	
Curriculum is organized within conceptual frameworks (projects, units, themes)	
Teachers engage in frequent and meaningful conversations throughout the day (planned and unplanned); teachers build on child talk	
Shared book reading occurs every day; utilizes instructional approaches to engage children in dialogue	
Learning/activity areas are varied and incorporated into the curriculum	
Learning/activity areas change and/or alter to align with themes/units	
Learning/activity areas are used as opportunities for child-teacher interaction	
Learning environment is literacy-rich, e.g., age-appropriate and varied reading and writing materials, posted children's work, posted letters and labels, alphabet manipulatives, culturally relevant materials	

2.2: Screening and Assessment: Chapter 124 (Section 4. Curriculum and Comprehensive Assessment System, (4.03)

Guiding Interview Questions

1.	Were any children referred to specialized services and provided with services (e.g., CDS referral)?
2.	Which developmental screening instruments were used?
3.	How is screening information used?
4.	What assessment tools are being used (ongoing assessment used to guide instruction)?
5.	What is the process of ongoing assessment of children's learning and development (how often who administers, where information is stored)?
6.	How are teachers supported to use assessment information to guide instruction?
7.	How is assessment information shared with parents?

2.2 Quality Elements to Look For in Screening and Assessment:	Noted
Screening tool includes measures of early language/literacy, numeracy, cognitive, gross and fine motor, personal/social and emotional development	
Screening includes hearing, vision, and health (including oral health and lead poisoning awareness)	
Screening procedures include opportunities for parents to share information about their child, in addition to their home language	
Assessment documents children's interests, needs, and progress to help plan instruction, relying mostly on demonstrated performance of authentic activities in familiar settings	
Assessment is ongoing and includes children's work samples, observations, anecdotal notes, checklists and inventories, parent conference notes, photographs, video, health screening reports, and referral records	
Assessment information is shared with families in meaningful ways they understand	
Assessment aligns with the Maine Early Learning and Development Standards	
Assessment is informed by family culture, experiences, children's abilities and disabilities, and home language	
Assessment is used to support planning for individual children	

2.3: Family and Community Engagement: Chapter 124 (Section 10. Family Engagement (10.01) (10.02) and Section 11. Community Engagement)

Guiding Interview Questions

1.	How are families engaged and involved in the preschool program? What specific strategies and approaches are used to encourage family engagement?
2.	How do you ensure materials and resources meet families' needs in terms of language, culture and reading levels?
3.	In what ways do teachers communicate with families? How often?
4.	In what ways have you leveraged community resources and services to enhance academic and

2.4: Service Coordination and Partnership: Chapter 124 (Section 12. Coordinated Public Preschool Programs (12.01) (12.02) Family Engagement (10.01) (10.02) and Section 11. Community Engagement)			
Guidin	g Interview Questions		
1.	What formal partnerships are in place? Have they changed from the proposed partnerships?		
2.	In what ways do you coordinate with other early childhood education providers in the community, including Child Development Services?		
3.	Has anything changed in your MOU's?		
	ansition and Enrollment: Chapter 124 (Section 13. Transition (13.01) (13.02)) g Interview Questions		
1.	Can you describe your recruitment and intake procedures?		
2.	What strategies (formal and informal) are used to support children and families transitioning into preschool?		

3. What strategies (formal and informal) support children moving into kindergarten?

Section 3: Staffing and Management

3.1 Teacher Quality and Professional Development: Chapter 124 (Section 7. Quality of Education
Personnel (7.01))

Guiding	Interview	Ouestions
Guiullie	IIILEI VIEW	Questions

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1.	Can you provide an overview of the current teacher and assistant teacher credentials?
2.	How often do teachers receive formal observation with feedback? How are assistants supervised?
3.	How do you ensure professional development is linked to children's learning/developmental needs?
4.	Describe the school's PEPG model. Who observes the teacher? When? How often?

Section 4: Environment, Materials and CLASS Outcomes

4.1	Environmental/Materials Checklist					Completed			
							□Yes		
						□No			
4.2	Program's CLASS scores:					ES: /7			
							CO: /7		
							10 /7		
							IS: /7		
1.		Dramatic Play	Library,	Writing	Listening	Science	Social Studies		
Clearly		,	Reading,						
Define	d		Books						
Activity	/								
Center	s								
Check if o	observed	Blocks and	Math	Art	Music	Other:			
		Building							
2.		☐Furnishings, s	☐ Furnishings, supplies and materials are clean, designated locations, stored, accessible						
Organi	zation	☐ Learning centers are well-equipped with appropriate amount of materials							
of Mat	erials	☐ Free of clutter, but not well-equipped or organized							
and Ob	jects	☐Messy, disorg							
3.				gs, and one-to-one					
Space		□Space for quiet areas and active areas are separated							
Availab	oility	☐Space includes comfortable areas; most furniture is child-sized, sturdy							
		☐Room arrangement is child-centered and functional							
		Children can move freely and are observed by teachers/assistants/volunteers							
		Space is adequate, some freedom of movement							
		Space is very limited; no designated areas							
4. Print Enviror		□ Examples of children's work is displayed							
Eliviioi	ment	Children's names are displayed							
		□ Functional print/writing materials throughout activity centers							
		□ Alphabet cards posted at children's level □ Alphabet/word toys/puzzles							
		☐ Limited print environment							
5. Books/		□ Appropriate number of books on display for children to explore							
Readin	•	Books/texts attractively displayed at children's level							
		Range of book/text types (informational, narrative, picture, etc.)							
		□ Diverse people represented in books							
☐Book/text extend beyond library/reading corner into other centers				S					
☐ Limited books and/or book choices; limited access for children to explore									

Equipment/Materials Checklist **ONLY SCORE GRAY ITEMS**

Equipment/Materials YES (1) NO (0) **Notes.** (Were the items used freely during observation?) Unit Blocks (Preschool Set) Basic units (5.5"x1.5") (at least 42) Double units (at least 20) Quad units (at least 8) Half units (at least 12) Pillars (at least 8) Double pillars (at least 4) Half pillars (at least 12) Triangles (at least 4) Small triangles (at least 8) Ramps (at least 6) Large cylinders (at least 4) Small cylinders (at least 4) Big building boards (11"x22") (at least 4) Roof boards (5.5"x11") (at least 4) Unit arches (at least 2) Elliptical curves (at least 2) Quarter circle arches (at least 4) Quarter circles (at least 4) Half roman arches (at least 2) Side roads (at least 1) Intersections (at least 1) Block accessories (cars, people, animals, etc.) (please note & describe briefly) Block shelves labeled for clean-up Manipulatives Puzzles (if yes, note level of difficulty: peg, wooden, jigsaw, amount of pieces, etc.) Pegboards Duplos/Legos List items available: Math items such as counters, Unifix cubes, pattern blocks, etc. Other manipulative materials

Book Area	
Are at least 15 books presented with their	
covers out?	
Books reflect a theme.	
Variety of books displayed	
multicultural, narrative, ABC, expository,	
counting, etc.	
Comfortable seating in book area for more	
than one student-couch/bean bag chair, etc.	
Dramatic Play Child-sized sink	
Child-sized stove	
Child-sized refrigerator	
Play table & chairs	
Dress-up clothes	
Other dramatic play equipment	
, , , , , , , , , , , , , , , , , , ,	
Sand/Water Table (note if both)	
A minimum of 2 children can play at a time	List items/materials in each table:
for a minimum of 10 minutes, in each	
location (if applicable).	
	Record the amount of time children are allowed to stay here:
Art Center	
Easel (note if double)	
Smocks are accessible to all children	
Art materials accessible to all children	
Drying rack (for artwork)	
Writing Center	
Table/chairs	(How many children can write at one time?)
Variety of paper sizes/types	
At least 2 form of writing implements.	
(Pens, pencils, thin & thick markers, etc.)	
Other writing materials-please note	
Outdoor Playground	
Outdoor space is large enough to allow	
running AND the use of wheeled toys.	
Other items are available for play (bikes,	List items available during outdoor play:
balls, shovels, buckets, etc)	
Other Environmental Provisions	
Items are labeled with words or symbols,	
visual cues, auditory cues, multi-modality cues, etc.	
Space is available within the classroom for	
children to have a quiet area in order to calm	
down and deescalate behavior that is	
separate from any of the reading areas. This	
quiet area is clearly labeled at the children's	
eye level.	
Circle time carpet/designated area for whole	
group learning	

Are there at least 5 interest areas labeled, offered and used by children during your observation? (I.e. art, science, dramatic play, blocks, writing, math, etc.)				
Other Classroom Areas- Please describe briefly				
Additional Comments:				
				<u> </u>
Environment/Materials Checklist Outco	ome:	/53		

Assurances from Application

Assurance	Observed	Not Observed	Notes
Class Size: Maximum 16 (Section 3)			
Child: Staff Ratio of 1:8 is			
maintained at all times (Section 6)			
Curriculum & Comprehensive			
Assessment (Section 4)			
Quality of Education Personnel			
(Section 1)			
Nutrition (Section 8)			
Coordination with Community			
Programs (Section 12)			
Transition (Section 13)			
Transportation (Section 14)			
Record and Reports (Section 15)			
Public Preschool Approval Processes (Section 16)			
Program Monitoring (Section 17)			
1 Togram Womtoring (Section 17)			
The preschool curriculum offers			
activities in block building, dramatic			
play, writing, art, music science,			
math, literacy, sand/water play,			
manipulatives, and gross motor			
activities each session.			
The daily schedule is posted and			
includes opportunities for individual,			
small group and whole group			
activities. Whole group time is			
limited to 10-20 minutes.			
Opportunities for physical			
movement, fresh air and access to			
drinking water are provided to the			
children.			
Opportunity for rest in a full-day			
program (more than 5 hours) is			
provided for the children. Cots or			
mats are provided for each child.			
Transitions are minimized, including			
school "specials" especially during the			
first half of the school year. Most			
special supports or therapies are			
provided in-class to minimize			
transitions for children with			
disabilities.			

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Program development and service to		
any and all English learners are		
overseen by Second Language-		
endorsed teachers.		
Indoor space available is a minimum		
of 35 square feet per child.		
(Hallways, lockers, cubbies, door		
swings, closets, supply cabinets,		
corridors, bathrooms, teacher spaces,		
food preparation areas and offices		
are not to be included as indoor		
space available per child.)		
All classroom spaces are accessible		
to all children, including children		
with disabilities.		
Water source is available in the		
classroom for hand washing, and		
drinking water is readily available to		
children throughout the day.		
The indoor environment is designed		
so staff can supervise children by		
sight and sound at all times.		
Supervision for short intervals by		
sound is permissible, as long as		
teachers check frequently on children		
who are out of sight (e.g.,		
independent toileting).		
Toilets, accessible for use by all		
participating children, are within 40		
feet of the indoor areas that children		
use.		
Electrical outlets in public preschool		
classrooms are protected by safety		
caps, plugs or other means.		
Natural light is present in any		
classroom used for four-year-old		
program activities.		
Easily accessible and individual		
space is available for children's		
outside clothing and personal		
possessions.		
The program has access to an		
outdoor play area with at least 75		
square feet of usable space per child		
and with equipment of a size suitable		
to the age and needs of four-year-old		
children as dictated by the National		
•		
Safety Standards for playgrounds in		
public schools.		

The outdoor play area is protected by		
fences or natural barriers.		
Surfaces used under climbers, swings		
and at the bottom of slides are		
energy-absorbing materials such as		
mulch, sand or bark. Concrete or		
asphalt are not to be used.		
Outdoor play areas provide both		
shade and sun.		
There are established protocols for		
emergencies.		
The playground areas and equipment		
are accessible to all children.		
Preschool classrooms schedule		
outdoor time by themselves, with		
other preschool classrooms, or with		
kindergarten children.		
The program understands and		
follows the reporting requirements		
regarding use of seclusion and		
restraint.		
The program is aware of resources		
regarding behavior management and how to avoid issues associated with		
seclusion and restraint.		
sectusion and restraint.		